

GOVERNMENT OF TELANGANA  
ABSTRACT

Government Vehicles – General Administration Department – Repairs/replacements to the Government Vehicle bearing. AP 09 CT 5455 (**INNOVA-2013**) being used by the Prl.Secy to Chief Minister - Sanction of expenditure – Orders – Issued.

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GENERAL ADMINISTRATION (OP.II) DEPARTMENT

G.O.RT.No. 1291

Dated: 11.12.2014

Read the following:-

- 1) G.O. Rt. No. 3117, G.A.(OP.II) Dept., dt: 8.7.99.
- 2) From the Head Driver, G.A.D. Note dated:23.06.2014
- 3) Memo. No.21/OP.II/2014-, GA(OP.II) Dept.,Dt. 28.06.2014.
- 4) From General Supdt., PWD Workshop, Credit Bill No:  
GS/PWDWSS/Hyd/DEE-III/Credit Bill/418, dt.27.11.2014

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ORDER:

Sanction is hereby accorded for an amount of Rs.7,750/- (Rupees Seven thousand Seven hundred and fifty only) to General Superintendent, PWD Workshop, Hyderabad towards the cost of repairs/replacements under taken to the Government Vehicle No. AP 09 CT 5455 (**INNOVA-2013**) being used by the Principal Secretary to Chief Minister

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account "2052 – Sectt. General Services – MH 090 – Secretariat – SH (04) General Administration Department – 510 – Maintenance of Office vehicles – 511 – Maintenance of Motor Vehicles".

3. The Genl. Admn. (Claims B) Department are requested to draw and credit the amount sanctioned in para 1 above to the General Superintendent & DDO (I&CAD), PWD Workshops & Stores, A/C.No.62207994961, SBH, Secretariat Branch, IFSC Code:SBHY0020077, MICR Code:500004056.

4. This order does not require the concurrence of Finance Department as per the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

AJAY MISRA  
PRINCIPAL SECRETARY TO GOVERNMENT (POLITICAL)

To  
The Genl. Admn.(Claims.C) Department. (with bills)  
The Dy. Pay Accounts Officer, Sectt. Branch, Hyderabad  
The General Supdt., PWD Workshop, Hyderabad.  
Sc/Sf.

//FORWARDED BY ORDER//

SECTION OFFICER